

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018  
Case Number: 17-32405 (JNP)

Rommel E. Laurencio and Christine E. Laurencio  
1467 North Valley Avenue  
Vineland, NJ 08360

Monthly Payment: \$1,133.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2018	\$567.00	01/29/2018	\$573.00	02/23/2018	\$572.00	03/26/2018	\$572.00
04/23/2018	\$784.00	05/21/2018	\$784.00	06/18/2018	\$741.00	07/16/2018	\$740.00
08/13/2018	\$740.00	09/10/2018	\$1,062.00	10/09/2018	\$1,062.00	11/05/2018	\$1,062.00
12/03/2018	\$1,062.00	12/31/2018	\$1,133.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROMMEL E. LAURENCIO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$2,810.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$231.00	\$231.00	\$0.00	\$231.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,100.00	\$1,100.00	\$0.00	\$1,100.00
1	ALLY FINANCIAL	24	\$423.16	\$114.72	\$308.44	\$77.85
2	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAP1/BSTBY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAVALRY SPV I, LLC	33	\$519.87	\$0.00	\$519.87	\$0.00
6	CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW PENN FINANCIAL, LLC	24	\$22,703.61	\$6,154.37	\$16,549.24	\$4,176.23
8	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CREDIT COLLECTION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER BANK	33	\$7,271.09	\$0.00	\$7,271.09	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LOURDES MEDICAL ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OCEANFIRST BANK, N.A.	33	\$16,705.26	\$0.00	\$16,705.26	\$0.00
16	PMAB, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PHILADELPHIA F.C.U.	33	\$1,434.98	\$0.00	\$1,434.98	\$0.00
18	REMEX, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY HS EMG PHYS SV, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TOYOTA LEASE TRUST	24	\$127.77	\$127.77	\$0.00	\$127.77
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	HOMEBRIDGE FINANCIAL SERVICES, INC.	13	\$531.00	\$531.00	\$0.00	\$531.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	CHRISTINE E. LAURENCIO	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
26	CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
27	INSPIRA MEDICAL CENTERS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
28	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
29	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
30	OCEANFIRST BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	PHILADELPHIA F.C.U.	33	\$875.69	\$0.00	\$875.69	\$0.00
32	STATE OF NEW JERSEY	28	\$504.15	\$0.00	\$504.15	\$0.00
33	RANCOCAS ANESTHESIOLOGY, P.A.	33	\$2,640.00	\$0.00	\$2,640.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
12/01/2017	12.00	\$0.00
12/01/2018	Paid to Date	\$10,891.00
01/01/2019	47.00	\$1,133.00
12/01/2022	Projected end of plan	

Total payments received this period: \$11,454.00

Total paid to creditors this period: \$9,053.85

Undistributed Funds on Hand: \$1,040.09

Arrearages: \$0.00

Attorney: ANDREW T. ARCHER, ESQUIRE